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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-17962-PMM

JARED ANDERS YODER
 542 CHESTER STREET
 LANCASTER PA 17602

Petition Filed Date: 11/28/2017
 341 Hearing Date: 02/06/2018
 Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$1,931.56		02/04/2020	\$1,931.56		03/09/2020	\$1,931.56	
03/30/2020	\$1,931.56		04/23/2020	\$1,931.56		05/29/2020	\$1,931.56	
06/29/2020	\$1,931.56		07/27/2020	\$1,931.56		08/31/2020	\$1,931.56	
09/29/2020	\$1,931.56		10/26/2020	\$1,931.56		12/02/2020	\$1,931.56	
01/04/2021	\$1,931.56		02/01/2021	\$1,931.56		03/01/2021	\$1,931.56	
03/29/2021	\$1,931.56		04/27/2021	\$1,931.56		06/01/2021	\$1,931.56	

Total Receipts for the Period: \$34,768.08 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$74,275.96

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$1,237.51	\$0.00	\$1,237.51
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$1,686.07	\$1,686.07	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$472.80	\$0.00	\$472.80
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,696.48	\$1,696.48	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$411.75	\$0.00	\$411.75
1	SPECIALIZED LOAN SERVICING LLC »» 001	Mortgage Arrears	\$87,615.30	\$59,090.41	\$28,524.89
5	SPECIALIZED LOAN SERVICING LLC »» 005	Secured Creditors	\$3,392.00	\$2,287.64	\$1,104.36
6	MITCHELL A SOMMERS ESQ »» 006	Attorney Fees	\$1,524.88	\$1,524.88	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$74,275.96	Current Monthly Payment:	\$1,931.56
Paid to Claims:	\$66,285.48	Arrearages:	\$0.00
Paid to Trustee:	\$6,252.08	Total Plan Base:	\$109,044.04
Funds on Hand:	\$1,738.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.